SECRET
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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR 56
					100400100	6001	CR*
							CR**
					100410000	6001	11,780.53 *
					100410000	6002	5.49CR*
							11,775.04 **
		AQUATONE			100410001	6001	384,853.88 *
					100410001	6002	4,874.46 *
					100410001	6290	319.22CR*
							389,409.12 **
		EQUINE			100410004	6001	478,067.00 *
							478,067.00 **
					100410011	6002	59.40CR*
							59.40CR**
							25X1
					100430010	6001	332,755.14 *
					100430010	6002	1,562.46 *
					100430010	6290	1,804.44CR*
							332,513.16 **
					100430110	6001	230.33CR*
							230.33CR**
					100430310	6002	61.44CR*
							61.44CR**
					100440010	6002	29.43CR*
							29.43CR**
		DIRECTORS PROJ			100450000	6001	CR*
					100450000	6002	2,239.00 *
							2,239.00 **
		AQUATONE			100450001	6001	431.75CR*
					100450001	6002	46.54CR*
							478.29CR**

25 YEAR RE-REVIEW

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR 56	
		EQUINE			100450004	6001		CR*
								CR**
					100450006	6001	164,862.23	25X1
							164,862.23	**
					100450007	6001	4,108,372.44	*
					100450007	6002	8,321.79	CR*
							4,100,050.65	**
					100450008	6001	190,890.30	*
							190,890.30	**
					100450009	6002	184.59	CR*
							184.59	CR**
					100450010	6001	139,852.09	*
							139,852.09	**
					100450011	6001	55,962.06	*
					100450011	6002	8,126.06	*
					100450011	6290	235.82	CR*
							63,852.30	**
					100450012	6001	24,369.19	*
					100450012	6002	23,023.92	*
							47,393.11	**
					100450013	6001	73.88	*
							73.88	**

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR 56
							25X1
31106		BAL FWD		6	100450007	6002	8,321.79CR
							8,321.79CR*
							8,321.79CR** 25X1
31106		BAL FWD		6	100450009	6002	184.59CR
							184.59CR*
							184.59CR 25X1
31106		BAL FWD		6	100450011	6002	8,126.06
							8,126.06 *
31106		BAL FWD		6	100450011	6290	235.82CR
							235.82CR*
							7,890.24 25X1
31106		BAL FWD		6	100450012	6002	22,735.92
08116	54134	366759990691	297	91-6			60.00
02116	53196	784152695702	368	91-6			51.00
02116	53196	784151995412	368	91-6			30.00
02116	53196	784152699597	368	91-6			34.00
02116	53196	784151995386	368	91-6			22.50
02116	53196	784151995411	368	91-6			22.50
02116	53196	784152695701	368	91-6			68.00
							23,023.92 *
							23,023.92 **
							2,205,223.94 *

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR 56
31106		BAL FWD			6 100410000	6002	5.49CR
							5.49CR*
							5.49CR**
		AQUATONE					
31106		BAL FWD			6 100410001	6002	4,874.46
							4,874.46 *
31106		BAL FWD			6 100410001	6290	319.22CR
							319.22CR*
							4,555.24 **
31106		BAL FWD			6 100410011	6002	59.40CR
							59.40CR*
							59.40CR**
							25X1
31106		BAL FWD			6 100430010	6002	1,465.86
14116	53940	789701943987	53	91-6			8.05CR
14116	53940	789701943988	53	91-6			8.05CR
14116	53940	789701943989	53	91-6			8.05CR
14116	53940	789701943987	53	91-6			40.25
14116	53940	789701943988	53	91-6			40.25
14116	53940	789701943989	53	91-6			40.25
26116	3538	665307083875	39	61-6			
							1,562.46 *
31106		BAL FWD			6 100430010	6290	1,804.44CR
							1,804.44CR*
							241.98CR**
31106		BAL FWD			6 100430310	6002	61.44CR
							61.44CR*
							61.44CR**
31106		BAL FWD			6 100440010	6002	29.43CR
							29.43CR*
							29.43CR**
		DIRECTORS PROJ					
31106		BAL FWD			6 100450000	6002	2,239.00
							2,239.00 *
							2,239.00 **
		AQUATONE					
31106		BAL FWD			6 100450001	6002	46.54CR
							46.54CR*
							46.54CR**

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